## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: SIDNEY ALLGOOD	Case No. 18-09116
Debtor(s)	

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/29/2018.
- 2) The plan was confirmed on 06/25/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on  $\underline{NA}$  .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  $\underline{NA}$ .
  - 5) The case was dismissed on 09/10/2018.
  - 6) Number of months from filing to last payment: 5.
  - 7) Number of months case was pending: 7.
  - 8) Total value of assets abandoned by court order: NA.
  - 9) Total value of assets exempted: NA.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$8,250.00 Less amount refunded to debtor \$750.00

NET RECEIPTS: \$7,500.00

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$4,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$327.00
Other \$335.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,662.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors: Creditor	QI.	Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
CHICAGO PATROLMENS FEDERAL C	Unsecured	0.00	11,706.31	11,706.31	0.00	0.00
CHICAGO PATROLMENS FEDERAL C	Unsecured	NA	1,512.47	1,512.47	0.00	0.00
COMED	Unsecured	0.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	0.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	0.00	15,367.95	15,367.95	0.00	0.00
IL DEPT OF REVENUE	Unsecured	NA	1,273.20	1,273.20	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	684.07	684.07	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	3,000.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	34,915.92	34,915.92	0.00	0.00
NICOR GAS	Unsecured	0.00	3,240.32	3,240.32	0.00	0.00
ONEMAIN FINANCIAL	Unsecured	0.00	3,309.93	3,309.93	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	NA	557.37	557.37	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	NA	494.13	494.13	0.00	0.00
SPRINGLEAF FINANCIAL SERV	Unsecured	0.00	NA	NA	0.00	0.00
US BANK HOME MORTGAGE	Secured	NA	109,709.29	109,709.29	2,838.00	0.00
US BANK HOME MORTGAGE	Secured	150,000.00	147,460.99	257,170.28	0.00	0.00
VILLAGE OF OAK PARK	Unsecured	1,100.00	NA	NA	0.00	0.00
WELLS FARGO DEALER SERVICES	Unsecured	0.00	NA	NA	0.00	0.00
WELLS FARGO DEALER SERVICES	Secured	NA	4,691.25	4,691.25	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
•	Claim	Principal	Interest
	Allowed	<u>Paid</u>	Paid
Secured Payments:			
Mortgage Ongoing	\$257,170.28	\$0.00	\$0.00
Mortgage Arrearage	\$109,709.29	\$2,838.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$4,691.25	\$0.00	\$0.00
TOTAL SECURED:	\$371,570.82	\$2,838.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$50,283.87	\$0.00	\$0.00
TOTAL PRIORITY:	\$50,283.87	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$22,777.80	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$4,662.00 \$2,838.00	
TOTAL DISBURSEMENTS :		<u>\$7,500.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/02/2018 By: /s/ Tom Vaughn
Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.